

Annual Reports



Route 66, Westhampton, Mass.

Westhampton

Massachusetts

1981

ANNUAL REPORT

OF THE

TOWN OFFICERS



TOWN

Of

WESTHAMPTON

FOR THE

YEAR ENDING DECEMBER 31, 1981

PRINTED BY THE
EASTHAMPTON NEWS COMPANY
EASTHAMPTON, MASSACHUSETTS



PHILIP J. CLAPP

This year we are dedicating the Westhampton Annual Report to Philip J. Clapp.

Philip has served the town as a Selectman from 1959 to 1965. He was appointed in 1973 as a surveyor of wood, lumber and bark and is still a member.

Philip resides on South Road and for many years was a partner in the Clapp Bros. Farm.

On behalf of the townspeople, we wish to express our gratitude to Philip for his unselfish devotion of time and energy to Westhampton.

REPORT OF THE BOARD OF SELECTMEN

The reorganization of the board results were Stillman Brooks, Chairman, Normand Cloutier, Clerk, and David Bridgman, Member.

The Board has had a very busy year in connection with town issues and state concerns. It is noteworthy to mention that David Bridgman has been elected 1st Vice President of the Massachusetts Selectmen's Association. This position demands a great deal of his free time and with the prospects of his future election to President of this organization, we commend David for his efforts and dedication to town affairs and state issues that affect our town.

The year 1981 saw the reconstruction of the first section of Route 66, an issue that has been of special importance to this board and to that of previous Boards of Selectmen for some ten years or so past. We applaud Warner Brothers Construction Company for the fine job they did and look forward to the total completion of this project within the next year and a half.

Although the implementation of Proposition 2½ falls within the next fiscal year, the planning, budgeting and understanding were realities of this fiscal year. Numerous meetings and conferences were attended by the Board on this issue and we feel that the board and the town in general met the requirements of 2½ responsibly.

Other major issues that the board dealt with this year were:

1. The layout and engineering of Stage Road.
2. The gift-purchase of land from William Howard on Montague Road for the purpose of correcting a hazardous curve.
3. Insulation of the town shed.
4. Ambulance coverage for the town by the Bay State Ambulance Service.
5. The installation of the wood furnace in the town shed through the efforts of Tom Dutkiewicz who applied for, and received a state grant for half of the costs.
6. Finalization of a contract with the town highway employees.

An area of deep concern to the board is the number of resignations from town officials and the difficulty to fill these vacancies. Westhampton has historically been inhabited by people with a keen sense of town pride and dedication. With the constant addition of state and federal reports and mandates placed on our local officials which demand a great sacrifice of their time, many have decided they couldn't devote this time away from their families. The board can understand their reluctance to serve and will con-

stantly strive to reduce and minimize the demands by state and federal agencies.

The following resignations were received with much regret during the year:

Stanley Bartlett	- Council on Aging
Grant Bridgman	- Conservation Commission
Janice Gifford	- Board of Assessors
Neil Pivar	- Board of Health
Claudia Burhoe	- Hampshire Regional School Comm.

The past year saw the addition of one additional fulltime employee to the Highway Department. Jeffrey Nehring was hired to fill this position having worked prior for the town as a CETA employee.

Vacancies created by resignations during the year were filled by the following:

Charles Packard	Alternate to Board of Appeals
Louise Jasionkowski	- Council on Aging
David Haines	- Conservation Commission
Janice Tracy	- Hampshire Regional School Comm.
Gail Packard	- Board of Assessors
Ernest Delisle	- Sanitation Inspector
Timothy Maginnis	- Board of Health
Mr. and Mrs. Richard Williams	- Bicentennial Committee
Mr. and Mrs. Ralph Hancewicz	- Bicentennial Committee

A new position created during the year was accepted by Peter Curtis as Hazardous Waste Coordinator.

The past problems of the highway department have thankfully come to an end with the stability of Bill Tracy as Superintendent. The Board feels he is doing a fine job and will hopefully remain in this position for years to come.

The Selectmen extend their thanks to all town officials and residents for their continued support in town affairs.

Respectfully submitted,

STILLMAN G. BROOKS, JR., Chairman
NORMAND F. CLOUTIER
DAVID K. BRIDGMAN

DISBURSEMENTS BY THE BOARD OF SELECTMEN
Fiscal 1981

Account	Expenditure	Approp./Bal.
ASSESSORS		\$ 500.00
Stanley J. Kozera	\$ 54.00*	
Hobbs & Warren, inc.	97.54	
Mass. Association of Assessors	36.00	
A.M. Sulkin Inc.	42.50	
Marion Montague	<u>3.00</u>	
* \$4.50 returned	233.04	266.96
BOARD OF HEALTH		200.00
Easthampton Visiting Nursing Assn.	29.20	
LaMontagne Paint & Hardware	4.22	
Tighe & Bond	5.60	
Pioneer Valley Drums	7.00	
Ernest Delisle	<u>68.55</u>	
	114.57	85.43
EASTHAMPTON SPRING ACCOUNT		
Tighe & Bond	24.35	
BRIDGES & RAILINGS		1,000.00
Clarence Delisle & Sons	1,000.00	
CEMETERY		1,000.00
John Warren	1,000.00	
TOTMAN INTEREST		
John Warren	200.00	
CEMETERY TRUST FUND INTEREST		
John Warren	71.05	
CIVIL DEFENSE		400.00
Westfield Auto Parts	400.00	
CLERICAL HIRE		1,000.00
Marion Montague	300.00	
Margaret Parsons	<u>700.00</u>	
	1,000.00	
CONSERVATION COMMISSION		50.00
CONSTABLE		50.00
COUNCIL ON AGING		750.00
Clarence & Esther Holway	61.58	
Evelyn Tracy	41.20	
Jean Webster	20.48	
WMACA	25.00	

Hilltown Transportation	300.00	
Women's Club	2.75	
Westhampton Congregational Church	50.00	
	<u>501.01</u>	248.99
COUNSEL FEES		2,500.00
Lewis A. Whitney Jr.	1,300.16	1,199.84
DOG CARE AND DESTROY		
Charles Ognibene	236.00	
DOG OFFICER		100.00
Roger L. West, DVM	53.00	47.00
DUTCH ELM DISEASE		1.00
FIRE CHIEF AND FOREST WARDEN		500.00
David K. Bridgman	500.00	
FIRE PATROL		50.00
FIRE DEPARTMENT		1,500.00
Mass. Fire Equipment	954.05	
Fred Sanders	160.00	
Ernest A. Delisle	3.50	
Valley Sport Center	2.40	
Munson Auto Supply	15.31	
Wayne Buzzee	5.00	
Westfield Auto Parts	115.35	
David K. Bridgman	12.00	
Hampshire Red Cross	43.55	
Baskin's Truck Sales	175.00	
Falcetti & Clark	9.94	
	<u>1,496.10</u>	3.90
HAMPSHIRE REG. ASSESSMENT	199,861.14	
SCHOOL LUNCH PROGRAM		
Hamp. Regional School District	11,375.38	
MEALS TAX		
Commonwealth of Massachusetts	24.23	
HAMPSHIRE COUNTY RETIREMENT		
Hampshire County Treasurer	5,231.59	
DOG LICENSE TO HAMP. COUNTY	532.30	
HAMPSHIRE COUNTY TAXES		
Retirement Systems Tax	9,172.00	
State Parks & Recreation Tax	6,455.41	
County Tax	<u>38,896.36</u>	
	54,523.77	

HIGHWAY DEPT. SALARIES

Wayne Buzzee	10,374.00	
Wayne Buzzee Premium	116.23	
Roscoe Hurd	9,889.00	
Roscoe Hurd Premium	138.21	
Jeffrey Nehring	7,936.91	
Jeffrey Nehring Premium	98.86	
Richard Tracy	14,999.92	
Robert Miller	1,600.00	
Robert Miller Premium	60.00	
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	45,213.13	
Transfer to Highway Materials	621.99	
Transfer to Insurance & Bonds	2,178.00	486.88

HIGHWAY MATERIALS & CONSTRUCTION

25,000.00

Additional Appropriation 15,000.00

From Snow Removal & Salaries 1,460.00

from Reserve 300.00

41,760.00

Lane Construction Corp.	15,880.98
R. L. Benson	414.10
Tri County Contractors	194.67
All States Asphalt	11,502.83
Tom Hathaway Trucking	150.00
Daniel Krug	96.95
Agway Inc.	77.00
Westhampton Sand & Gravel	3,740.70
Manhan Landscaping	192.00
Ray's Sweeping Service	648.00
Omasta Bros.	2,197.50
Northeastern Culvert	514.14
Clarence Delisle & Sons	77.58
Paul Duga	250.00
Taylor Rental	777.00
Edward Kukucka	21.25
Walter Challet	126.00
Share Corp.	241.95
Joseph Lococo	4.50
Bill Willard	1,303.39
Almer Huntley Associates	2,547.50
American Sign Co.	137.20
Florence I. Clapp	480.00
Ernest Delisle	61.55
Philip Norris & Sons	40.25
Manchester Co.	15.00
Foster Farrar	17.20

N.E. Municipal Supply	31.07	
Irving Geary	<u>10.00</u>	
	41,750.31	9.69
ROAD MACHINERY & FIRE DEPT. BLDGS.		3,500.00
Transfer from Reserve		750.00
Transfer from Reserve		<u>75.00</u>
		4,325.00
Clarence Delisle & Sons	898.00	
Metropolitan Petroleum	890.31	
WMECO	297.50	
Pittston Petroleum	2,150.01	
Ernest A. Delisle	16.95	
Hampshire Lumber	<u>34.02</u>	
	4,286.79	38.21
ROAD MACHINERY EARNINGS		
Donovan Spring	508.30	
REVENUE SHARING		
Feduke Ford	27,623.31	
TITLE II		
Donovan Spring	1,717.08	
STABILIZATION FUND		
Feduke Ford	13,213.69	
Donovan Spring	5,029.62	
Mass. Municipal Depository	<u>5,000.00</u>	
	23,243.31	
ROAD MACHINERY		18,000.00
From Reserve		3,000.00
Petty Cash	75.00	
Commonwealth of Mass.	900.00	
Ralph's Blacksmith Shop	286.03	
Suburban Propane	228.16	
Ernest Delisle	16.75	
Systems Warehouse	41.15	
Keeley International	3,808.55*	
B.J. McLaughlin	295.59	
Easthampton Welding	275.00	
Pittston Petroleum	4,827.00**	
Doty Ford	90.00	
Agway Inc.	906.30	
Kieras Oil Co.	1,847.47	
Cal's Auto Electric	234.10	
Joseph Mulherin	72.40	
Graves Equipment	710.35	
Newhouse Brake	128.86	

Westhampton Auto Parts	6.00	
Manchester Company	62.57	
Camerota Truck Parts	750.00****	
E. B Atmus	136.39	
Bylda Ford	65.39	
D & D Auto PArts	1,809.27	
Witt Armstrong Equipment	389.33	
Springfield Tire & Brake	463.00	
Searles Auto Parts	20.00	
Auto Infirmary	142.20	
Ferrara Spring	107.25	
Service Machine Inc.	39.20	
Servis Auto Glass	144.30***	
Tri County Contractors	234.68	
C & I Distributors	36.04	
Standan Steel	31.35	
Superior Industrial	469.10	
Taylor Rental	147.00	
Valley Sport Center	20.90	
Westfield Auto Parts	81.32	
Pro Specialties Inc.	59.93	
Mill Valley Splicing	290.88	
Jenkins Simmons Transportation	9.23	
St. Pierre Co.	187.00	
Cernak Fuel	65.88	
Plumb Auto	16.34	
Bart Equipment	17.68	
Northampton Plumbing	2.00	
Agway Petroleum	565.88	
Smith Glass	4.90	
Chriscola Farm Equipment	471.00	
Bak Tire	12.00	
Share Corporation	25.50	
Interstate Battery	45.75	
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	21,671.97	
* \$4.14 refunded		
** \$347.42 refunded		
*** \$144.30 refunded		
**** \$176.51 refunded		
		.40
SNOW REMOVAL AND SANDING		20,000.00
Agway Inc.	413.64	
Wayne Buzzee	468.85	
Jeffrey Nehring	253.61	
Westhampton Sand & Gravel	4,243.66	
Roscoe Hurd	653.84	
Charles Inman	40.00	

Ernest A. Delisle	14.28	
Petty Cash	25.00	
International Salt	4,229.48	
N.E. Municipal Supply	384.57	
Donald Blakesley	41.25	
Mill Valley Splicing	34.69	
Braun's Welding	34.50	
Tri County Contractors	281.87	
B.J. McLaughlin	96.00	
Charles Freadman Steel	<u>1,899.00</u>	
	13,114.24	
\$6,047.75 transferred to Stage Road Account		
\$ 838.01 transferred to Highway Materials		
CHAPTER 356		
Bud Lively	600.00	
Omasta Bros.	13,503.00	
John Grimes	1,870.00	
Share Corporation	<u>119.80</u>	
	16,092.80	
STAGE ROAD		
Huntley Associates	8,427.75	
\$6,047.75 from Snow Removal Account		
CHAPTER 570 - NORTH ROAD		
Manhan Tree Service	66.00	
TOWN DUMP		3,750.00
Alfred Blakesley	2,257.00	
Bertha Parsons	<u>928.00</u>	
	3,185.00	
HOLIDAY PAY		1,040.00
Wayne Buzzee	336.00	
Roscoe Hurd	352.00	
Jeffrey Nehring	<u>272.00</u>	
	960.00	
\$80.00 transferred to Insurance & Bonds		
VACATION PAY		1,090.00
Wayne Buzzee	210.00	
Jeffrey Nehring	170.00	
Roscoe Hurd	<u>660.00</u>	
	1,040.00	
\$50.00 transferred to Insurance & Bonds		
HISTORICAL COMMISSION		500.00
Clarence Delisle	1,230.00—FY 80	362.00
	from Reserve	<u>500.00</u>

		1,362.00
		131.70
INSECT AND PEST CONTROL		1.00
GROUP INSURANCE		
Blue Cross & Blue Shield	10,970.30	
Aetna Insurance	366.48	
	<u>11,336.78</u>	
Tim Tobin - refund	19.15	
INSURANCE & BONDS		10,000.00
Fickert, Howard & Wrag	10,287.05	
From Reserve		6,751.20
Salls Whalen Insurance	8,508.20	
From Highway Sal.		2,178.00
King & Cushman	30.00	
From Vacation Pay		50.00
Francis P. Lyons	180.00	
From Holiday Pay		80.00
	<u>19,005.25</u>	<u>19,059.20</u>
		53.95
INTEREST ON TEMPORARY LOANS		1,000.00
Hampshire National Bank	2,251.60	
From Reserve		2,399.90
Pioneer National	1148.30	<u>3,399.90</u>
TEMPORARY LOANS		
Hampshire National Bank	150,000.00	
Pioneer National Bank	75,000.00	
	<u>225,000.00</u>	
LAND DAMAGE		5,000.00
M/M Loyal Madden	7.00	
William Howard	3.00	
Julius Rytman	2.00	
Fred O'Donnell Associates	850.00	
	<u>862.00</u>	4,138.00
LIBRARY		5,616.00
Mary Holt	45.00	
New England Telephone	152.06	
Louise Montague	2,082.75	
Jennifer Tracy	21.70	
Kenneth Packard	42.63	
WMECO	322.48	
McCall's	7.95	
Popular Science	9.94	
Book-of-the-Month	79.59	

Pittston Petroleum	930.40	
National Geographic World	18.45	
Country Living	11.94	
Good Housekeeping	9.97	
Transworld Book Co.	817.52	
The Literary Guild	136.82	
Doubleday Book Club	107.40	
Readers' Digest	10.93	
Prevention	10.00	
Ladies Home Journal	8.97	
Bookfinders	43.90	
Better Homes & Garden	10.00	
Early American Life	12.00	
Caldor Dept. Stores	26.45	
Country Journal	11.50	
Organic Gardening	10.00	
Vermont Life Magazine	6.00	
Robin Montague	18.60	
National Wildlife Federation	9.50	
Natural History	15.00	
Sports Afield	9.97	
World Book Encyclopedia	24.90	
Demco	76.61	
Quill Book Shop	34.15	
Consumer Reports	12.00	
How To	13.94	
Chris Cherry	13.66	
Upstart	34.32	
Fickert, Howard & Wragg	321.00	
American Museum of Nat. History	15.00	
Sincage Printing	20.00	
W. A. Kwolek	29.03	
Popular Mechanics	9.97	
Yankee	12.00	
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	5,616.00	
MEMORIAL DAY		100.00
Women's Fellowship	38.00	
David Burleigh	25.00	
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	63.00	37.00
POLICE ACCOUNT		4,500.00
John Cobb	2,359.93	
James Hickey	202.08	
Charles Inman	381.00	
Donald Blakesley	223.35	
John Clark	159.84	

Fred Thouin	401.70	
David Huntley	207.34	
Margo Hickey	100.78	
Louise Inman	45.21	
Comm. on Public Safety	20.00	
D & D auto	12.80	
Mildred Cobb	66.57	
Legal Publications	26.00	
Forbes Snyder Office Account	7.02	
Law Enforcement Maintenance Co.	130.28	
Easthampton News Co.	16.80	
Valley Sport Center	120.00	
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	4,480.70	19.30
POLICE CHIEF		500.00
John Cobb	500.00	
POLICE REVOLVING-HAMPSHIRE REGIONAL		
John Clark	146.25	
Donald Blakesley	130.00	
David Huntley	263.25	
Fred Thouin	229.13	
John Cobb	45.50	
James Hickey	22.75	
Charles Inman	19.50	
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	856.38	
POLICE REVOLVING-RAYMOND INTERNATIONAL		
Bruce McMahon	414.00	
Douglas Smith	265.00	
Donald Blakesley	99.00	
James Peterson	36.00	
Sylvia Durphey	243.00	
Raymond Wozniak	72.00	
Kenneth Watson	36.00	
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	1,165.00	
POLICE REVOLVING-WARNERS		
John Cobb	7,371.00	
Charles Inman	1,392.75	
Donald Blakesley	1,491.75	
Kenneth Watson	432.00	
Raymond Wozniak	1,887.75	
Bruce McMahon	3,921.75	
Fred Thouin	1,838.25	
Mildred Cobb	72.00	
Douglas Smith	3,417.75	
James O. Hickey	839.25	
Sylvia Durphey	2,792.25	

David Huntley	294.75	
Stephen Frost	864.00	
William Halford III	2,702.25	
William Lynch	1,161.00	
David Derouin	715.50	
	<u>31,122.00</u>	
POLICE SERVICE FEE		
Olga C. Hathaway, Town Treasurer	135.10*	
* returned		
POSTAGE AND TELEPHONE		2,500.00
New England Telephone	1,548.89	
Charles Ognibene	78.00	
Olga Hathaway	11.47	
Postmaster	524.75	
Peter Curtis	1.26	
John Cobb	10.88	
Jeanne C. Bridgman	1.87	
	<u>2,177.12</u>	328.88
PRINTING & SUPPLIES		3,000.00
Daily Hampshire Gazette	277.56	
Whalen Stationery	57.40	
Metcalf Printing	84.40	
Forbes Snyder Office Products	123.48	
Hobbs & Warren Inc.	549.84	
Easthampton News Co.	1,469.65	
Comm. of Mass.	25.00	
Moore Business	59.50	
Olga Hathaway	6.91	
Jerry J. Hickie	210.00	
Director of Accounts	35.00	
Commission for the Blind	3.35	
Westhampton Congregational Church	12.00	
Stanley J. Kozera	5.00	
	<u>2,919.09</u>	80.91
RABIES VACCINE		50.00
RECREATION		600.00
HRSD	90.00	
Easthampton Softball	100.00	
Holyoke Sporting Goods	290.00	
William Bruneau	18.00	
David Richardson	30.00	
Bev Bishop	10.00	
Western Village & Ski	62.00	
	<u>600.00</u>	

RESERVE FUND

Insurance & Bonds	6,751.20
Historical Commission	500.00
Interest on Temporary Loans	2,399.90
Travel Expense	150.00
Highway Materials	300.00
Road Machinery	3,000.00
Road Machinery Buildings	825.00
Unemployment Fund	597.00

14,523.10

TAX ABATEMENTS

Tadeusz Atanowski	42.13
Daniel J. Bishop	68.75
John Guillot	12.37
Blanche Depuy	17.60
Michael Braziel	26.40
W. Boyd Leslie	80.85
Lori Morrison	118.80
Esther Wright	21.17
Jody Welch	16.50
Philip J. Clapp	44.00
William Janczewski	8.80
Frederick Trela	21.10
Raymond Skrocki Jr.	4.95
James H. Miller	399.76
Philip Norris Jr.	46.20
Bette McGill	3.30
Frederick W. Brown Jr.	48.40
Harland Lemery	5.50
Frank Montague	9.62
Walter Brown	105.60
Donald Putnam	9.63
Merril Witherell	17.60
James Tunstall	7.43
Rene LeVay	8.01
James H. Miller	72.60
Arthur Kimber Jr.	6.25
Cheryl Cote	13.75
Kim Crossman	5.84
Craig Lacey	4.17

1,247.08

FEDERAL TAX

Pioneer National Bank	13,503.54
Hampshire National Bank	16,647.49
Internal Revenue Service	1,235.89

31,386.92

STATE TAX		
Commonwealth of Massachusetts	10,668.73	
TOWN HALL		2,000.00
James O. Hickey	35.85	
WEMCO	51.91	
Westhampton Water Co.	73.00	
Sabin's	.75	
Bisbee Bros.	1,331.76	
	<u>1,493.27</u>	506.73
TOWN OFFICERS		
Mass. Municipal Assoc.	270.00	
Richard W. Tracy, Moderator	85.00	
Mass. Town Clerk's Assoc.	15.00	
Evelyn Tracy, Election Officer	71.05	
Ruth Gagnon, Election Officer	92.80	
John Lynes, Election Officer	41.33	
Elizabeth Anderson, Election Officer	43.50	
Diane Kwolek, Election Officer	29.00	
Judith Lococo, Election Officer	20.30	
Hamp. Cty. Fire Defense Assoc.	20.00	
Mass. Collectors & Treasurers	50.00	
Normand F. Cloutier, Selectman	525.00	
Pat Warren, Election Officer	29.73	
Jessie Cole, Election Officer	7.25	
Louise Montague, Election Officer	7.25	
Janice Tracy, Election Officer	7.25	
Dale Kaplan, Election Officer	7.25	
Shirley Bardwell, Election Officer	7.25	
Virginia Brown, Election Officer	5.80	
Frank Mongague, Assessor	400.00	
Curtis Burhoe, Assessor	417.00	
Janice Gifford, Assessor	300.00	
LPVRPC	118.95	
Jeanne C. Bridgman, Town Clerk	1,000.00	
Mass. Federation of Planning Boards	40.00	
Charles Ognibene, Tax Collector	1,000.00	
Mass. Association of Conservation Comm.	25.00	
Hampshire County Selectmen	30.00	
David K. Bridgman, Selectman	460.00	
Stillman G. Brooks, Jr., Selectman	460.00	
Gail Packard, Assessor	133.00	
Neil Pivar, Board of Health	50.00	*
Peter Curtis, Board of Health	50.00	
Arthur Pichette, Board of Health	50.00	
Edward Demarey, Auditor	90.00	

Olga Hathaway, Treasurer	1,500.00		
Philip Norris, School Committee	150.00		
Gail Hartnett, School Committee	125.00		
Marion Miller, School Committee	125.00		
Charles Ognibene, Dog Officer	100.00		
Ronald LaFosse, Veterans Agent	100.00		
Jeanne C. Bridgman, Clk., Bd. of Registrars	50.00		
Bruce Laberge, Building Inspector	250.00		
Richard Williams, Wiring Inspector	150.00		
Joseph Auger, Gas Inspector	50.00		
Walter Kwolek, Plumbing	150.00		
Walter Kwolek, Sanitation	50.00		
Arthur Pichette, Election Officer	21.75		
Dorothy Loud, Election Officer	21.75		
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* returned	8,802.21		47.79
TRAVEL EXPENSE			750.00
David K. Bridgman	23.00	Res.	150.00
Stillman G. Brooks, Jr.	18.00		
Jeanne C. Bridgman	11.00		
Mass. Municipal Assoc.	168.00		
Marriott Hotel	266.00		
Olga Hathaway	111.96		
Normand Cloutier	12.00		
Felix DeSantis	14.20		
W. Mass. Town Clerks Assoc.	10.50		
Hampshire County Selectmen	33.00		
Richard W. Tracy	45.42		
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	713.08		186.92
TREE REMOVAL			200.00
Agway Inc.	200.00		
STREET AND WRIGHT FUND			
Frank Munson	133.92		
THAYER FUND			
Charles Ognibene	28.12		
Charlotte Wood	28.11		
	<hr/>		
	56.23		
UNEMPLOYMENT CHAPTER 151A			1,500.00
Div. of Employment Security	2,097.00	Res.	597.00
VETERANS RELIEF			100.00
WELL CHILD CLINIC			50.00
GENERAL FUND			
Pioneer National Bank	250,000.00		

RECAPITULATION

Assessor	233.04
Board of Health	114.57
Spring Account	24.35
Bridges & Railings	1,000.00
Cemetery	1,000.00
Totman Interest	200.00
Cemetery Trust Fund Interest	71.05
Civil Defense	400.00
Clerical Hire	1,000.00
Council on Aging	501.01
Counsel Fees	1,300.16
Dog Care & Destroy	236.00
Dog Officer	53.00
Fire Chief & Forest Warden	500.00
Fire Department	1,496.10
Hampshire Regional Assessment	199,861.14
School Lunch Program	11,375.38
Meals Tax	24.23
Hampshire County Retirement	5,231.59
Dog Licenses to Hampshire County	532.30
Hampshire County Taxes	54,523.77
Highway Dept. Salaries	45,213.12
Highway Materials & Construction	41,750.31
Road Machinery & Fire Dept. Bldgs.	4,286.79
Road Machinery Earnings	508.30
Revenue Sharing	27,623.31
Title II	1,717.08
Stabilization Fund	23,243.31
Road Machinery	21,671.07
Snow Removal & Sanding	13,114.24
Chapter 356	16,092.80
Stage Road	8,427.75
Chapter 570	66.00
Town Dump	3,185.00
Holiday Pay	960.00
Vacation Pay	1,040.00
Historical Commission	1,230.30
Group Insurance	11,336.78
Insurance Refund	19.15
Insurance & Bonds	19,005.25
Interest on Temporary Loans	3,399.90
Temporary Loans	225,000.00
Land Damage	862.00
Library	5,616.00
Memorial Day	63.00

Police	4,480.70
Police Chief	500.00
Police Revolving-Hampshire	856.38
Police Revolving-Raymond	1,165.00
Police Revolving - Warners	31,122.00
Police Service Fee	135.10
Postage & Telephone	2,177.12
Printing & Supplies	2,919.09
Recreation	600.00
Tax Abatements	1,247.08
Federal Tax	31,386.92
State Tax	10,668.73
Town Hall	1,493.27
Town Officers	8,802.21
Travel Expense	713.08
Tree Removal	200.00
Street & Wright Fund	133.92
Thayer Fund	56.23
Unemployment Chapter 151A	2,097.00
General Fund	<u>250,000.00</u>
Total	\$1,105,863.89

REPORT OF THE CENTER CEMETERY

Cemetery work consisted of the usual spring time cleanup of leaves and branches and other debris.

Some head stones were straightened out and repaired.

Our annual meeting was held at Philip Norris's house on April 28th. The committee voted to replace a section of the front fence. We hope to have this done this summer. Any townspeople that are interested in purchasing a lot at the cemetery must have lived in Westhampton for five years. Then you are entitled to two free lots. You can buy up to four lots at a \$100 per lot.

There were five new foundations.

There were six burials.

Respectfully submitted,

JOHN A. WARREN
Cemetery Caretaker

REPORT OF THE BOARD OF HEALTH

Much time has been spent readying the Town landfill for major changes in appearance and operation. Phase One of a two part study was completed by Huntley Associates. The results encouraged the Town to appropriate an additional three thousand dollars to complete the study which will organize the physical aspects, improve the appearance and safeguard the aquifer from pollution. At the same time we are working towards establishing an organized recycling program which will be designed to reduce the volume of buried refuse and be self-sustaining.

This spring a large portion of Montague Hill Road washed into and filled up the Westhampton Water Co. reservoir with silt and sand. The Board of Selectmen agreed to make the repair of the road a priority to avoid further silting. The Board of Health further asked and the Selectmen directed the Town road crew to clean out the reservoir and truck the silt away from the site. We are continuing to work with the Westhampton Water Co. to help them improve the quality of the drinking water for the Town center.

The Board put out to bid and organized an opportunity for Townspeople to obtain a group rate at considerable savings for septic tank clean outs during late summer. The Board encourages people to properly care for their septic systems and wells to insure quality drinking water for the future.

The Board continued to oversee all percolation tests during the spring 1981 percolation season which runs from March 15 to May 15th. Due to the unusually dry year, no requests for extensions of the percolation season were granted.

Last June, the Board receive the resignation of Dr. Neil Pivar who has relocated in Corralis, New Mexico. To fill this vacancy, the Board recommended and the Selectmen appointed Tim Maginnis of Northwest Road.

We continue to grant licenses, make inspections and oversee the general health of the Community. The Board meets the second and fourth Tuesday of every month at the Town Hall and encourages public concern and interest.

Respectfully submitted,

PETER T. CURTIS, Chairman

REPORT OF THE TOWN CLERK

July 1, 1980 - June 30, 1981

BIRTHS

July 24, 1980	Leslie Margaret Fountain, daughter to Kenneth Philip and Judith Helen (LaVigne) Fountain
September 14, 1980	Jessica Lannon Rogers, daughter to Donald Francis and Dale Nancy (Lannon) Rogers
October 14, 1980	Gregory John Alexander, son to John David and Natalie (Campaniello) Alexander
December 5, 1980	Jaclyn Johanna Bushey, daughter to David Edward and Joan Margaret (Boerner) Bushey
January 17, 1981	Sarah Jay Van Driesche, daughter to Roy Gene and Sheila Jay Marks
March 2, 1981	Ethan Paul Jurkowski, son to Frank Thomas and Kathy Ann (Lukes) Jurkowski
March 20, 1981	Jocelyn Kathleen Cleary, daughter to Thomas Martin and Margo Jocelyn (Keam) Cleary
March 26, 1981	Jesse Peter Morin, son to Donald Peter, Jr. and Debra Marion (Beebe) Beebe-Morin
April 4, 1981	Arianne Celeste Doucette, daughter to Richard Louis, Jr. and Jane Patricia (Cox) Cox-Doucette
April 6, 1981	Derek Henley Delisle, son to Jay Edward and Donna Lee (Inman) Delisle
May 5, 1981	Emily Allison Lees, daughter to Jonathan William and Martha Christenson
May 20, 1981	Daniel Nathan Green-Berg, son to Steven Michael Greenbaum and Caryl Jane Isenberg

MARRIAGES

July 12, 1980	Philip Jones Norris, Jr. of Westhampton and Laurie Michelle Smart of Williamsburg
August 17, 1980	Steven Michael Greenbaum of Westhampton and Caryl Jane Isenberg of Westhampton
August 30, 1980	Timothy F. Shea of Westhampton and Beverly Ann Herman of Westhampton
October 25, 1980	Ernest Dwight Inman of Northampton and Leona Louise (Anderson) Dostal of Northampton
October 25, 1980	Angelo Julius Vacchelli of Northampton and Barbara Ann Rose (Thibault) Nehring of Northampton
Jan 10, 1981	Leroy Stanley Douchkoff of Westhampton and Suzanne Marie Welch of Westhampton

April 19, 1981	Norton Joseph Forcier, Jr. of Westhampton and Tamara Marie Snyder of Westhampton
May 2, 1981	Edward Alan Parsons of Westhampton and Trina Ann Stratton of Easthampton
May 23, 1981	Rodney Dean Robbins of South Deerfield and Karen Lee Cunningham of Westhampton
June 26, 1981	David Francis Koske of South Hadley and Elaine Dian Gugenberger of Westhampton

DEATHS

		Years
December 5, 1980	Elsie W. Witherell	73
January 6, 1981	Howard Francis Loud	77
January 7, 1981	Wilrose Gilbert St. Jacques	79
February 22, 1981	Raymond Lyman Riel	73
February 28, 1981	John J. Buckley, Jr.	17

DOG LICENSES

Licenses Issued:

84 Male	at \$3.00	\$252.00	
7 Female	at 6.00	42.00	
69 Spayed	at 3.00	207.00	
8 Kennel	at 10.00	80.00	
1 Kennel	at 25.00	25.00	
1 Kennel	at 50.00	50.00	
1 Transfer	at .25	.25	
		-----	\$656.25
Paid to Town Treasurer		\$596.75	
Retained 170 fees at .35 ea.		59.50	
		-----	\$656.25

FISH AND WILDLIFE LICENSES

84 Resident Fishing	at \$11.25	\$ 945.00
63 Resident Hunting	at 11.25	708.75
118 Resident Sporting	at 16.50	1,947.00
5 Res. Minor Fishing	at 6.25	31.25
6 Non-Res. Citizen Fishing	at 17.25	103.50
3 Non-Res. Cit. 7-day Fishing	at 11.25	33.75
1 Res. Cit. Minor Trapping	at 6.25	6.25
1 Res. Citizen Trapping	at 14.50	14.50
9 Duplicates	at 2.00	18.00
5 Non-Resident Citizen Big Game Hunting	at 38.25	191.25
8 Res. Cit. Sporting over 70	Free	-----

2 Res. Cit. Fishing Age 65-69	at	5.75	11.50	
2 Res. Cit. Sporting Age 65-69	at	8.25	16.50	
73 Archery/Primitive				
Firearms Stamps	at	5.10	372.30	
20 Mass. Waterfowl Stamps	at	1.25	25.00	
			————	\$4,424.55
Paid to Division of Fisheries & Wildlife			\$4,339.75	
Retained 310 fees at .25			77.50	
Retained 73 fees at .10			7.30	
			————	\$4,424.55

BOARD OF APPEALS HEARINGS

1 application for Board of Appeals Hearing	\$ 25.00
Paid to Town Treasurer	\$ 25.00

Respectfully submitted,

JEANNE C. BRIDGMAN
Westhampton Town Clerk

I have examined the accounts of the Town Clerk and find them to be correct.

JOAN S. HAINES
Auditor

REPORT OF THE BOARD OF ASSESSORS

FISCAL 1981 RECAPITULATION OF TAX RATE

Gross amount to be raised	\$ 768,801.28
Estimated Receipts & available funds	217,991.96
Real Estate Property valuation	16,089,500.00
Personal Property valuation	1,123,290.00
Total Property valuation	17,212,790.00
Tax rate per 1,000 dollars	32.00
Real Estate Tax	514,864.00
Personal Property Tax	35,945.28
Total Taxes levied on property	550,809.28
Westhampton portion of Hampshire Reg.	
School District	199,861.14
Westhampton Center School	235,546.00
Approximately 21% of our tax dollars supported local budgets and 79% went to the schools.	

Respectfully submitted,

CURTIS BURHOE, Chairman

REPORT OF THE TOWN TREASURER

Fiscal Year - July 1, 1980 - June 30, 1981

Balance on Hand - July 1, 1980		\$ 85,797.48
Taxes and Interest received from Collector:		
1978 Excise	68.01	
Interest	9.40	77.41
1979 Excise	1,285.92	
Farm Animal	223.12	
Interest	64.13	1,573.17
1980 Excise	20,426.22	
Farm Animal	1,460.00	
Classified Forest Land '61	411.84	
Interest	77.09	22,375.15
1981 Excise		13,944.80
1979 (Fiscal) Real Estate	8,806.20	
Personal Property	2,990.00	
Interest	2,698.64	14,494.84
1980 (Fiscal) Real Estate	30,220.71	
Personal Property	4,004.10	
Interest	2,244.50	36,469.31
1981 (Fiscal) Real Estate	484,883.70	
Personal Property	33,210.88	
Interest	1,191.22	519,285.80
Highways:		
From Mass. State Treasurer:		
G.L. Ch. 58-Sec. 18B Distrib. to Cities		
and Towns H'way Fund	13,030.00	
Ch. 825 H'way Reconstruction		
and Maintenance	20,513.00	
Ch. 356-Northwest Rd,	8,000.00	41,543.00
Schools:		
CSI Educ. State Aid for Tuition of		
State Wards Ch. 76 SS 7, 9	4,542.00	
Distrib. to Cities & Towns Reg. Sch.		
Districts Sch. Aid Ch. 70 C58 S18A	18,579.00	
Ch. 70 Local Aid CSI B 1	4,322.00	
Ch. 71 S7-16C & 37D Educ. State Aid		
for Pupils-Transp. 6-30-81	8,681.00	
Ch. 71 AS8 & Ch. 71B S 13, 14 for		
6-30-81 Educ. State Aid for Sch.-related		
Transp.	7.00	
Ch. 74 Sec 8A Educ. St. Aid for Outside		
Voc. Transp. 6-30-81	1,587.00	37,718.00
Federal Energy Grant-School Dept.		300.00

Other Income:

From Mass. State Treasurer:

CSI A6 Elderly Persons C14-1977-

Ch. 767 S2 1,142.95

Dept. of Natural Resources 500.00

Distrib. to Cities & Towns-Local

Aid Fund Ch. 58 S 18C 15,169.00

Bd. of Library Comm. State Aid to

Public Libraries 1,250.00

CSI C 6 Veterans Service 49.81 18,111.76

From Hampshire County Treasurer:

District Court Fines 370.00

Stage Rd.-Bal. of Engineering Serv. 1,150.00

Dog Refund 301.85

Bl C/S Refund 4.00

Care & Kill 190.00 2,015.85

School Lunch Program:

Sale of Lunches to Pupils 7,028.34

State Reimbursement 850.37

Federal Reimbursement 3,125.38

Meals Tax 23.41 11,027.50

Federal Revenue Sharing:

July 1980 4,283.00

October 1980 4,180.00

January 1981 3,862.00

April 1981 3,862.00 16,187.00

Interest on Federal Revenue Sharing 1,170.85

Interest on Title II 104.00

Repurchase Agreement 275,000.00

Temporary Loans:

Anticipation of Revenue #57 & 58 150,000.00

Anticipation of Revenue #59 75,000.00

Highway Reimbursement #60 28,038.50

Miscellaneous Income:

Federal Withholding Tax 28,238.12

State Withholding Tax 9,615.32

Hampshire County Retirement 4,777.53

Blue Cross/Blue Shield 2,423.80

Aetna Insurance 80.28

Town Clerk-Dog Licenses 532.30

Police Revolving Fund-HRSD 1,291.88

Pol. Revolv. Fund-Raymond Int. Rte 66 1,165.00

Pol. Revolv. Fund-Warner Bros. Rte 66 31,122.00

Pol. Service Fee-Raymond Int. Rte 66 31.25

Pol. Service Fee-Warner Bros. Rte 66 852.67

Cash Contributions:		
Bl C/S	202.73	
Aetna Insurance	5.78	208.51
Glass - Recycling		251.86
Use of Town Machinery		699.00
Return of Empty Oil Barrels		34.00
FID Cards		26.00
Fidelity Guar. Ins.-Repl. Street Sign		25.00
Replace Street Sign - J. Helems		25.00
Bd. of Appeals Notice		15.50
Sale of Dogs-Dog Officer		12.00
Bd. of Appeals Hearings		42.05
Checks Returned:		
Keeley International	4.14	
Pittston	347.42	
Carmerate	176.51	
Neil Pivar	50.00	
O. Hathaway	135.10	717.67
Registry of Deeds		
Legal Ad	4.50	15.75
Glass Loss-Salls Whalen		144.30
Licenses and Permits:		
Pistol		160.00
C. Inman		25.00
Raffle		10.00
Horse Farm		15.00
Store License		20.00
Special Use of Dump		25.00
Rubber Stamp		5.00
Class III		35.00
Class II		175.00
Junk		25.00
Wholesale-Retail		35.00
Disposal Installers		35.00
Installers Holding Tk-Warners		5.00
Campground		25.00
Total Licenses & Permits		595.00
Building Inspector's Fees		641.58
Wiring Inspector's Fees		90.00
Plumbing Inspector's Fees		88.00
Gas Inspector's Fees		25.00
Board of Health:		
E'ton Rd. Spring Contr.	122.00	
Landfill	25.00	
Percolation Test	15.00	162.00
Sale of Culvert		100.00

Tarring Driveways	195.71	
Sale of Bicentennial Books	6.00	
Tailings Account	21.00	
Savings Bank Int. on Deposits	603.03	
MMDT Interest	6,825.28	
Repurchase Agreement Interest	<u>2,409.20</u>	
Total Miscellaneous Income		94,104.09
From Stabilization Fund for Ford Truck		18,243.31
Interest from Trust Funds:		
Cemetery	256.25	
Welfare	<u>256.80</u>	<u>513.05</u>
Total Receipts		1,463,099.46

EXPENDITURES

Selectmen's Orders	\$ 1,105,863.89
Paid School Committee Orders	218,468.55
Paid Encumbered Funds	12,144.68
Paid Title II	239.91
Paid Federal Energy Grant	300.00
Balance on Hand-June 30, 1981	<u>126,082.43</u>
Total Expenditures	\$ 1,463,099.46

STABILIZATION FUND

Balance on Hand-July 1, 1980	74,548.55
Expended for Ford Truck	18,243.31
Interest Earned	11,067.44
Deposited	<u>5,000.00</u>
Balance on Hand-June 30, 1981	72,372.68

ROAD MACHINERY FUND

Balance on Hand-July 1, 1980	2,553.30
Expended for Ford Truck	<u>508.30</u>
Balance on Hand-June 30, 1981	2,045.00

FUNDS HELD IN TRUST BY THE TOWN

All Cemetery and Welfare Funds were transferred to a Certificate of Deposit on March 3, 1981 at 12% interest for 2½ yrs.

\$3,700.00	Cemetery	256.25	
3,380.85	Welfare	<u>256.80</u>	
	Total Interest		513.05

LAND DAMAGE ACCOUNT - JOHN COBB

Balance on Hand-July 1, 1980	749.38
Interest Earned	<u>42.89</u>
Balance-June 30, 1981	792.27

LAND DAMAGE ACCOUNT - HELEN CLARKE

Balance on Hand-July 1, 1980	725.00
Interest Earned	<u>20.86</u>
Balance on Hand-June 30, 1981	745.86

WESTHAMPTON AMBULANCE FUND

Balance on Hand-July 1, 1980	218.03
Interest Earned	<u>25.53</u>
Balance on Hand-June 30, 1981	243.56

Respectfully submitted,

OLGA C. HATHAWAY
Town Treasurer

REPORT OF THE TOWN AUDITOR

I have examined the books and reports of the Town Clerk, the Tax Collector, and the Town Treasurer, which includes the general ledger, bank statements and town warrants for the fiscal year ending June 30, 1981.

Receipts and disbursements were in agreement with town warrants and properly documented. It is my opinion that the report of the treasurer accurately reflects the financial status of the Town of Westhampton.

Respectfully,

JOAN HAINES, Town Auditor

REPORT OF THE TAX COLLECTOR

July 1, 1980 to June 30, 1981

1977 Motor Vehicles		
Balance 7-1-80	36.85	
Outstanding		36.85
1978 Motor Vehicles		
Balance 7-1-80	97.71	
Collected	68.01	
Outstanding		29.70
1979 Motor Vehicles		
Balance 7-1-80	1,775.76	
Commitment 4-3-81	77.55	
Refunds		37.60
Abatements	162.25	
Collected	1,285.92	
Outstanding		405.14

1980 Motor Vehicles		
Balance 7-1-80	11,604.46	
Comm. #7 7-25-80	4,322.84	
Comm. #8 8-19-80	1,604.88	
Comm. #9 9-26-80	533.04	
Comm. #10 10-15-80	1,323.08	
Comm. #11 11-19-80	1,871.19	
Comm. #12 12-16-80	1,203.89	
Comm. #13 1-23-81	633.42	
Comm. #14 2-27-81	270.26	
Comm. #15 6-3-81	2.00	
Overpayment	7.43	
Refunds		1,178.81
Abatements	1,264.58	
Collected	20,426.22	
Outstanding		1,685.69
1981 Motor Vehicles		
Comm. #1 2-25-81	11,000.25	
Comm. #2 3-11-81	2,356.50	
Comm. #3 3-11-81	699.00	
Comm. #3a 3-25-81	670.75	
Comm. #4 4-22-81	1,391.06	
Comm. #5 5-20-81	1,948.95	
Comm. #6 6-17-81	614.10	
Refunds		24.27
Abatements	694.68	
Collected	13,944.80	
Outstanding		4,041.13
FY79 Personal Property		
Balance 7-1-80	2,990.00	
Collected	2,990.00	
Outstanding		none
FY79 Real Estate		
Balance 7-1-80	8,806.20	
Collected	8,806.20	
Outstanding		none
1979 Farm Animal		
Balance 7-1-80	223.12	
Collected	223.12	
Outstanding		none
FY80 Personal Property		
Balance 7-1-80	4,039.80	
Abated	35.70	
Collected	4,004.10	
Outstanding		none

Fy80 Real Estate		
Balance 7-1-80	30,220.71	
Collected	30,220.71	
Outstanding		none
1980 In Lieu of Taxes		
Committment	1,798.40	
Collected	124.80	
Outstanding		1,673.60
1980 Farm Animal		
Balance 7-1-80	1,460.00	
Collected	1,460.00	
Outstanding		none
Chapter 61 1980		
Committment	411.84	
Collected	411.84	
Outstanding		none
FY81 Real Estate		
Committment	514,732.80	
Abatements	8,384.60	
Collected	484,758.90	
Outstanding		21,589.30
FY81 Personal Property		
Committment	35,945.28	
Abatement	531.20	
Collected	33,210.88	
Outstanding		2,203.20
Total Interested Collected for FY81		\$ 6,284.98

Respectfully submitted,
CHARLES OGNIBENE
Collector of Taxes

I have examined the records of the Tax Collector and found them to be correct.

JOAN HAINES
Auditor

REPORT OF THE POLICE DEPARTMENT

July 1, 1980 to June 30, 1981

Resume of Calls

Assistance calls	119
Ambulance Assists	5
Arson	4
Burgler Alarms	37
Breaking and entering	30
Court Cases	17
Disturbing the peace	18
Hampshire Regional High School	32
Information Calls	350
Larceny	12
Missing persons (found)	2
Malicious damage	9
Obscene phone calls	2
Road patrol	21
Stolen cars found in Westhampton	6
Stolen cars from Westhampton (recovered)	2
Suspicious persons	6
Trespassing	3
Vehicle accidents	24
Vehicle complaints	28
Warrants and summons	21
Total man hours	725½
Total miles travelled	5450
Fines returned to general town fund	\$370.00
Police service fees returned to general fund	\$883.92
Gun registration held second Wednesday of every month	
F.I.D. cards issued	13
Pistol Permits issued	32
Turned into town treasurer	\$186.00

Respectfully submitted,

JOHN F. COBB

Chief of Police

REPORT OF THE HUMAN SERVICE LIAISON

I continue to be available for any help and inquiries about personal problems. There are limitless resources that might be tapped for aid. Please feel free to call (527-6670) and strict privacy is promised.

LYDIA C. OMASTA

REPORT OF THE FIRE DEPARTMENT

This is the first report of the Fire Department on a fiscal year basis - July 1, 1980 - June 30, 1981.

The increased number of truck runs was due to the increasing number of wood stoves, consequenting in chimney fires, This shows the potential danger of improper use of wood stoves or unclean chimneys. It behooves the homeowner, when installing such stoves to comply with state law in having installations inspected by the Town's Building Inspector. Creosote can build up in a chimney within a matter of hours, so it is imperative to check and clean your chimneys on a regular basis.

As reported in the 1980 Annual Report, your department checked and cleaned twenty-five chimneys during the Fall of 1980.

Philip Norris, Jr. and Stephen Holt were welcomed into the Fire Department this past year.

Well over 1,000 hours were again donated by the men of your Fire Department this year. The Department runs on a very limited budget made possible by the fact that these men are not compensated by the town for their services. In these times of Proposition 2½ and budget cutting, Westhampton should be grateful that these men are willing to donate their time to this very important service. Whether just sitting down to the dinner table when the fire phone rings, called from work, or during the middle of the night, the men of your Department drop what they are doing to respond to an emergency and I as Chief wish to thank each and every one of these men for their dedication.

The following permits were issued this year:

Burning Permits	282
Power Burner & Storage Permits	6
Ambulance Assistance	4
Truck Runs	25

Respectfully submitted,

DAVID K. BRIDGMAN
Fire Chief and Forest Warden

REPORT OF THE CONSERVATION COMMISSION

Fiscal Report 8-15-81

The Rhinehart Water Works seems to have continual problems with the Tob Hill reservoir including proper dam control. The primary complaints have been bad taste and diminished water supply. Reservoir cleaning should be done on a regular basis. The D.P.W. should see to it that any soil and sand due to erosion are kept under control with proper maintenance and preventive measures. Perhaps in view of the problems artesian wells should be installed by all concerned.

The rip-rap installation at the bridge on lower Rt. 66 was checked; it should be able to drain the dual flow of stream and road volume.

A public hearing was held on Aug. 12, 1981 on behalf of Almer Huntley of Northwest Road. A notice of intent had been filed along with the \$25 fee. Since there was no objection by any abutters and no water volume problem, permission was given to proceed with the pond construction. A certificate of conditions may be required at a later date.

There seems to be an increasing interest in the building of private ponds. Since watershed streams in almost every case could not only interfere with adequate water flow but may infringe on the rights of others. A public hearing must be held in each and every case.

A routine check of two streams was conducted at Westhampton Sand and Gravel. The water in the large stream appeared clean except for a sizable quantity of stones downstream. Mr. Maroney stated he would clean this if he has a permit from Mr. Doubleday and permission from the land owner in writing. The small stream is discolored but he claims this has nothing to do with his operation. The W.C.C. will follow through.

This report will also serve as a notice of my resignation from the commission-effective at once. It has been my pleasure to serve Westhampton for the last six years as your Conservation Chairman. I have made many friends. My thanks to the C.C. members for their support and cooperation.

Respectfully submitted,

FELIX J. De SANTIS, Chairman

REPORT OF THE COUNCIL ON AGING

July 1, 1980 - June 30, 1981

The Westhampton Council on Aging Executive Committee met eleven times during 1980-1981. Activities carried on by your COA are:

Monthly potluck lunches held at the Westhampton Congregational Church.

Programs, films and clinics follow luncheon meetings with an average attendance of twenty. Ten lunches, one picnic, and three clinics were held. All enjoyed the outing at Look Park with thirty-five attending.

Visitation, telephoning and sending of cards helps keep in touch with all elders in the town.

A van travels to the Northampton area bimonthly, providing free transportation for those over sixty.

Your COA is a member of the Western Mass. Councils on Aging which meets four times a year. The Chairman and Secretary represent our council. Our COA representative to Highland Valley Elder Services is Evelyn Tracy; to Hilltown Transportation is Jean Webster; to Meal Site Committee is Dorothy Loud. In charge of clinics is Louise Jasionkowski; of van trips is Dorothy Loud. This past year a trip to Eastern States and Northfield Mountain were enjoyed.

The Treasurer's Report is as follows:

Transportation Fee	\$300.00
WMCOA dues	25.00
Christmas program	25.00
Speaker	15.00
Birthday Calendar	2.75
Use of the church	50.00
Meals and transportation and misc. expenses	83.26
Total Spent	501.01
Town Budget	750.00
Returned to the Town	248.99

With a grant of \$300.00 from the Highland Valley Elder Service, Inc., your COA is able to bring various benefits to the community. It provides extra funds to support our lunches each month, cards and postage, Bell Tower and clinic expenses. Without this grant your council would be very limited in its service. Also, your COA Executive Committee pays many of its own expenses, travel, meals, etc. which are normally met by the town.

Many services are available to all elders such as: van service, monthly meals and social contact with others, home care,

chores, legal services, and energy saving help, fuel assistance to name a few. Through our affiliation with the Dept. of Elder Affairs in Boston, WMCOA as well as Highland Valley Inc. in Northampton anyone needing assistance may contact any of your COA members.

They are:

Clarence W. Holway

Esther Holway

Rev. Kenneth R. Nichols

Louise Jasionkowski

Evelyn Tracy

Dorothy Loud

Jean Webster

Respectfully submitted,

CLARENCE W. HOLWAY

Chairman COA

REPORT OF THE CABLE COMMISSION

One has only to read the newspapers to realize that there is a great movement to wire the entire country for Cable Network Television. When will Westhampton get cable is all I hear from everyone.

Our committee was recognized about one year ago to investigate the possibilities of Cable Television locating in our town. It took only one or two committee meetings and some correspondence with area cable companies and state cable offices in Boston to find out that it will be some time yet. We are both too small (310 homes) and too spread out (49 road miles) to be attractive to any company that would need to show a profit.

Our only hope is extending lines that are now almost complete in Northampton (Continental Cable Co.) and in Easthampton (Greater Media Inc.). As soon as these people get their operations rolling then they will be able to deal with us on extending service. Even then it remains cloudy and unclear. Continental recently refused extension to Hadley (1800 homes).

So at this point we are about ready to get active again in working a suitable arrangement that could have Cable TV here in **parts** of Westhampton perhaps at the end of 1982.

Respectfully,

DENNY NOLAN, Chm.

BILL HOGAN

GERRY BERGERON

DICK LYMAN

PAT WOOD, Secretary

REPORT OF THE MEMORIAL LIBRARY

The Westhampton Memorial Library had another busy year. In July, the Summer Reading Program was offered. The program ran for five weeks. Forty-five children from grades one through six joined and reported on a total of 302 books.

This past fiscal year we had fifty new adult patrons, mostly due to new people moving into Westhampton.

The Western Region Bookmobile is still suppling our books and records collection every nine to ten weeks. The Large Print books are very much in demand in this community. The library also borrowed films from the Western Region Public Library System. They were shown to various groups in town such as children's programs during the summer and to adult groups as well. Some were shown to the elementary school children during the year.

Groups that used the Library again this year were the Parent Effectiveness Training Group, the Historical Commission, and the Friends of the Library. Also the local Girl Scouts held two sessions on wool and weaving. They were taught by Mr. Frank Hathaway.

The Kiwanis Club generously donated their time and money to paint the inside of the library. The Friends of the Library put the finishing touch on the inside by making some beautiful new drapes. The Trustees and the Librarian wish to thank all those people who donated time and money to help us with our projects.

The Easthampton Rotary Club gave the library a generous donation which hopefully will be put towards a good used typewriter.

Respectfully submitted,

LOUISE P. MONTAGUE, Librarian

WESTHAMPTON MEMORIAL LIBRARY

Library Treasurer's Report - July 1, 1980 through June 30, 1981.

TOWN ACCOUNT

Income - July 1, 1980 through June 30, 1981

State Aid to Libraries	1,000.00	
Town Appropriation	4,616.00	
Dog Tax Refund		
Total Income		5,616.00

Expenditures - July 1, 1980 through June 30, 1981

Books	1,270.73	
Magazines	235.03	
Supplies	130.93	
Librarian	2,082.75	
Sub Librarian	40.30	
Fuel	930.40	
Telephone	152.06	
Lights	322.48	
Maintenance	130.32	
Insurance	321.00	
Total Expenditures		5,616.00

No balance on June 30, 1981

ACTIVE ACCOUNT 1980 - 1981

Balance July 1, 1980

Book # 18016 Easthampton Savings	194.84	
Book #71460 Easthampton Savings	3,129.74	
Check Account - BayBank First	3.08	
Book #12028 BayBank First	18.66	
Term Cert. East. Savings	5,465.02	
Cash on Hand	2.58	8,813.92

Income - per Cash Book

Gifts: Ruth Hawkins	15.00	
Women's Fellowship	9.71	
Books - Memorial of		
Florence Delisle	30.00	
Evelyn Tracy	9.85	
Friends of the Library	50.00	
Ruth Hawkins	15.00	
Women's Club	50.00	
Redecorating:		
4 Gifts	33.00	
Easthampton Rotary	100.00	312.56

Transferred:

Edward H. Montague Fund 24.35

H. F. & M. Mascho Fund	7.67		
V. Chapman Clapp Fund	500.00	532.02	
Interest:			
Florence Savings-NOW Acct.	5.98		
East. Sav. Book 18016	193.00		
East. Sav. Book 71460	162.55		
East. Sav.-Cert.	357.19		
BayBank First Book 190026	.23	718.95	1,563.53
Other Income:			
Transferred from the closed special account to Book 18016			2,636.26
Transferred to 6 months certificate Purchased on April 23, 1981			<u>1,194.37</u>
Total Income			14,208.08
Expenditures:			
Loss on Term Cert. for cashing Before maturity		308.87	
Regular expenses:			
Books and Audio	347.50		
Supplies	36.93		
Sub Librarian	54.20		
Gifts	30.00		
Maintenance	<u>3.00</u>	<u>471.63</u>	<u>780.50</u>
Balance			13,427.58

Cash Book Balance - June 30, 1981			
Savings Bank Book #18016	3,359.11		
Savings Bank Cert.-6 months	10,000.00		
Florence Savings - Now Account	68.47		13,427.58

The following Special Accounts were closed as bank books and invested in the 6 month money Certificate: on April 23, 1981.

Edward H. Montague Fund	930.18		
Vera Chapman Clapp Fund	751.07		
Herbert F. and Marion Mascho Fund	840.50		
Evelyn F. Montague Fund	1,123.47		
Emma Stuart	<u>185.41</u>		<u>3,830.63</u>
The Easthampton Savings Account #71460 (90 day)		3,292.29	
The Easthampton Savings Certificate 6222-36		<u>5,513.34</u>	
			12,636.26

\$10,000.00 of this transaction was invested in a 6 month money certificate at 13.871% and 2,636.26 deposited in the Savings account #18016.

The BayBank First Checking and Savings accounts were closed on August 28, 1980 and transferred to a NOW Account at the Florence Savings Bank.

The Petty Cash of \$2.58 was deposited in the NOW Account.

Special Accounts:

Edward H. Montague Fund Bal. 7-1-80		911.71
Interest	42.82	
Withdrawals	<u>24.35</u>	
Balance April 23, 1981		930.18
Vera Chapman Clapp Fund Bal. 7-1-80		1,207.34
Interest	43.73	
Withdrawal	<u>500.00</u>	
Balance April 23, 1981		751.07
Herbert F. and Marion Mascho Fund Bal. 7-1-80		785.06
Gift	25.00	
Interest	38.11	
Withdrawals	<u>7.67</u>	
Balance April 23, 1981		840.50
Evelyn F. Montague Fund Bal. 7-1-80		1,072.56
Interest	<u>50.91</u>	
Balance April 23, 1981		1,123.47
Emma Stuart Memorial Fund Bal. 7-1-80		177.05
Interest	<u>8.36</u>	
Balance April 23, 1981		185.41

The Savings Bank books on the above accounts were closed on April 23, 1981 and the funds were invested in the 6 month term certificate.

Respectfully submitted,

DOROTHY M. MILLER

Treasurer

REPORT OF THE WIRE INSPECTOR

For the new annual Fiscal Year 1981 (covering the period July 1980 thru June 1981) a total of eighteen (18) permits were issued; and, as in the past, many trips were necessary for temporary services, rough and final inspections, and an occasional emergency condition that required attention.

Respectfully submitted,

RICHARD C. WILLIAMS

Wiring Inspector

REPORT OF THE HISTORICAL COMMISSION

For The Fiscal Year 1981

July 1, 1980 to June 30, 1981

A letter of resignation from Pearl Flint was accepted with regret. Pearl provided much enthusiasm and was a dedicated member of the Historical Commission who will be greatly missed. We wish her much happiness in her new home in Belchertown.

Two new members were appointed to the Historical Commission in the Spring of 1981 to fill the vacancies created by the resignation of Stanley Bartlett and Pearl Flint. The appointees Cheryl Bobala and Dave Goddard were welcomed at our May meeting. We hope that their tenure will be a mutually rewarding one.

At the May meeting a review of the Blacksmith Shop status and discussion of the future plans was made. Work assignments were made with Gale continuing as Chairman and Urena remaining as Secretary. Our meeting schedule is the third Tuesday of each month and we welcome any and all persons who might like to attend.

The available funding of \$131.70 which was allotted during the calendar year of 1981, was not spent and was returned to the General Fund as of June 30, 1981. We regret that the necessary planning to justifiably expend the allotment was not accomplished.

We respectfully submit this report in compliance with your request to provide a report on a fiscal year basis.

GALE WRIGHT, Chm.
ESTHER HOLWAY

URENA BLAKESLEY, Secy.
CHERYL BOBALA

DAVE GODDARD

REPORT OF DOG OFFICER

For the year 1981

Dog Calls and Complaints	
(Loose dogs, dogs found, etc.)	70
Stray Dogs Picked up	12
Report of Missing Dogs	39
Stray Dogs Returned to Owners	4
Dogs Destroyed	8

Respectfully submitted,
CHARLES OGNIBENE,
Dog Officer

REPORT OF THE RECREATION COMMISSION

Youth soccer, for children grades 3-6, was coached by Joe Jaremczuk and Dan Bishop throughout the fall months. They competed with teams from Southampton. From October to May adult volleyball was held at Hampshire Regional on the first negotiable Friday of the month. Women's aerobic dance classes were led by Melissa Ward weekly at the town hall.

The winter months' ski program at Berkshire Snow Basin enrolled only two townspeople. Decreasing participation was probably due to a change of ownership and increased fees at the ski area.

John Bridgman was at the town hall on Tuesday evenings from 5:30 to 7:00 to assist boys in grades 8-12 in playing basketball. Adult basketball was offered from 7-9 after the youth program.

The girls' Hilltown League softball team was coached by Ken Wood. A combination softball-baseball instructional group of boys and girls in grades 2-4 was conducted by Ralph Hancewicz. Little League baseball was coached by Bill Bruneau, Fred and Jamie Thouin, and Dan Cherry. Bruce Christenson, Dan Bishop and Bill Hogan led the PeeWee League players. Westhampton was represented in the Easthampton Adult Softball League by a men's team.

The Recreation Commission wishes to thank all persons who in any way have helped us in carrying out activities for our citizens.

JURORS DRAWN IN FISCAL 1981

Claudette Casey
Robert Jasionkowski
Bernard Cloutier
Kathleen Damon
Bernice Greenberg
Daniel Krug

Luanne Clark
Joanne Fappiano
Janet Auger
Leo Klevens
Richard Fappiano
Robert Lacey

NAMES IN JURY BOX FOR FISCAL 1982

Dale Kaplan
Henry Ladoucer
Irene Montague
David Eastman
Frank Jurkowski
Robert Cole

Sara Fritz
Edward Cooper
John McGinnis
Daniel Bishop
John Lynes
Gerald Gould

John Knapp

REPORT OF THE BOARD OF APPEALS

Annual Report 1981

The Board conducted two hearings in 1981. The first request was for a Variance from the frontage requirement which was granted with certain conditions. At the second hearing the petitioner sought a Special Permit for a new/used car license salesroom. This was granted with conditions.

The Board of Appeals continued in 1981 with the previous year's officers: Arthur Pichette, Chairman, Ginny Curtis, Clerk, Dan Bishop, Jack McGinnis and Bill Hogan. Alternates were: Earl Gett, and Charles Packard.

Property owners are reminded that there is a \$25.00 filing fee which is to be paid at the Town Clerk's office. Applications can be obtained and filed at that office.

Respectfully submitted,

ARTHUR PICHETTE
Chairman

REPORT OF THE PLANNING BOARD

The Westhampton Planning Board continued to meet the second Tuesday of the month at 7:30 P.M. in the Town Hall. Since July, the Planning Board received and accepted plot plans for future development in Westhampton.

The Board and the Town were well represented at the Lower Pioneer Valley Regional Planning Commission.

Respectfully submitted,

EDWARD MONTAGUE, Chm.
CLARENCE HOLWAY

DAVID HUNTLEY, Secy.
CHARLES INMAN

ROY VAN DRIESCHE, LPVRPC

REPORT OF THE SANITATION INSPECTOR

From April 4, 1981 when I became Sanitation Inspector until July 1, 1981 no permits were given out.

ERNEST A. DELISLE
Sanitation Inspector

REPORT OF THE SCHOOL COMMITTEE

The Westhampton School Committee met and organized as follows: Phil Norris, Chairman and Regional School Representative, Marion Miller, Secretary, Gale Hartnett, H.E.C. Representative and Administrative Advisory Representative.

We voted to grant Helene Miller an extended year on her leave of absence.

In June we accepted Pat Miller's resignation with regret. We voted to employ Angela Barron from Southampton as our second grade teacher for the 1981 - 1982 school year.

Lydia Omasta requested half-time employment through January 1st, alternating with the student teacher. We voted to grant her this request.

We voted to replace the oil burner in April.

We would like to express our thanks to the excellent teaching staff, all the community volunteers, and all others that have helped in our school system.

Regular meetings of the Westhampton School Committee held at 7:30 P.M. on the third Tuesday of every month at the Center School. Anyone wishing to discuss school matters with the Committee is welcome to attend.

Respectfully submitted,

MARION MILLER
GALE HARTNETT
PHILIP J. NORRIS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Pupil enrollment statistics recorded as of October 1st of the last three years are as follows:

Grade	1978	1979	1980
K	20	21	17
1	26	18	19
2	22	25	16
3	12	24	25
4	17	12	23
5	20	20	13
6	19	22	20
Center School	136	142	133
Vocational Schools	5	11	10
Total under Westh. Sch. Comm.	141	153	143
Total Under Hamp. Reg. Sch. Comm.	140	120	109
Total in Public Schools	281	273	252

The professional staff and faculty as of the beginning of the 1979-1980 school year included the following:

Mr. Donald MacLeod, C.A.G.S.	Principal (part-time)
Mrs. Deborah Brooks, B.S.	Kindergarten
Mrs. Patricia Moriarty, B.A.	Grade 1
Mrs. Prisciller Miller, B.A.	Grade 2
Mrs. Virginia Brown, B.A.	Grade 3
Mrs. Joyce Piper, B.S. Ed.	Grade 4
Mrs. Eugene Callahan, Jr., B.A.	Grade 5
Mrs. Joanne Moynahan, B.A.	Grade 6
Mrs. Martha Cycz, B.S.	Music (part-time)
Ms. Glenda Hall, M.Ed.	Special Education (part-time)
Mrs. Ruth Hawkins, M.S.W.	Adjustment Counselor (part-time)
Mr. Michael Korpita, B.S.	Physical Education (part-time)
Mrs. Patricia Miller, B.S.	Resource Teacher (part-time)
Mrs. Gloria Nicholls, M.A.	Speech Therapist (part-time)
Dr. Theodore Selkirk, M.D.	School Physician (as needed)
Mrs. Eleanor Scott, R.N.	School Nurse and Aide (part-time)

Based upon the distribution of pupils recorded as of October 1st, the costs for the operation of the Central (Superintendent's) Administrative Office located in Haydenville, are to be shared by the six (6) cooperating school systems as follows:

	1980-81	1981-82
Chesterfield	5.9%	5.4%
Goshen	4.2	4.7
Hampshire Regional	45.8	44.6
Southampton	26.4	26.9
Westhampton	7.4	7.2
Williamsburg	10.3	11.2
	<u>100.0%</u>	<u>100.0%</u>

During the 1980-1981 session of the General Court, several new statutes of importance relating to education were written into law. Among them were the following:

1. Chapter 111 requires testing for postural defects on an annual basis for all students in grades 5 through 9.
2. Chapter 144 requires a period of silence for meditation or prayer at the beginning of the school day for all grades in all public schools.
3. Chapter 434 requires teachers and other professionals who have reasonable cause to believe that a child is being abused or neglected, to report such conditions and that those who fail to do so shall be punished by a fine of up to \$1,000.00.

Undoubtedly, the single most important and far reaching statute which became effective in 1980, did not result from an

act of the Legislature but rather the will of the people as expressed in the referendum question known popularly as “proposition 2½” which was approved on the November ballot. As a result of that vote Chapter 580 of the Acts of 1980 became law on December 4th.

This particular piece of legislation is destined to have rapid profound and probably irrevocable effects upon the concepts of public education as we know them. It is impossible to predict the extent of such changes because the statute as it is written, includes a number of provisions which though clear in intent, will require certain regulatory interpretations as well as legislative corrections in order to make such provisions completely workable.

Among the most important aspects of the new law is the loss of fiscal autonomy by school committees. Although the general laws still require support for public schools, that support is now legally limited to the extent of the funds actually approved for that purpose at annual town meetings. The ability of ten (10) tax payers to sue the town for appropriations less than those budgeted for by the school committee, no longer exists!

One of the interpretations of the law which has already been handed down from the appropriate regulatory agency of the Commonwealth, makes it clear that although the voters may determine what the total school appropriation shall be, it will remain the judgement of the school committee as to how such funds shall be expended.

Full understanding of this concept must be clear in the minds of the voters so as to preclude any misunderstanding should the appropriation voted be less than the school committee’s budget. In effect, the voters may express their feelings as to which portion or portions of the budget should be reduced, but the school committee retains the legal responsibility of determining where to reduce expenditures to meet the “bottom line” limit imposed by town meeting.

Respectfully submitted,

DONALD J. BUSS
Superintendent of Schools.

WESTHAMPTON SCHOOL DEPARTMENT
FINANCIAL STATEMENT

Appropriations 7/1/80 - 6/30/81	\$235,546.00
79 - 80 Encumbrances	12,144.68
Total Budget	<u>\$247,690.68</u>

Expended - Appropriations	218,363.50
Expended - 79 - 80 Encumbrances	12,144.68
80 - 81 Encumbrances	12,174.36
	<hr/>
Balance	\$ 5,008.14

EXPENDITURES ADMINISTRATION

Donald J. Buss, Salary	\$ 2,194.14	
Donald J. Buss, Travel	113.09	
Richard E. Dragon, Salary	1,900.34	
Richard E. Dragon, Travel	128.29	
Chester E. Gannett, Business Manager	1,159.34	
Chester E. Gannett, Travel	73.04	
Bernice C. Greenberg, Clerical	814.06	
Marilyn W. Ingellis, Clerical	720.98	
Sylvia N. Smith, Clerical	720.98	
Frances H. Sikorski, Clerical	591.75	
Superintendent Office Expense	632.43	
Superintendent Other Expense	49.32	
Superintendent Office Rental	743.24	
Hampshire Educational Collaborative	489.00	
	<hr/>	\$10,330.00

SPECIAL EDUCATION

Robert A. Johnson, Director	\$ 1,632.54	
Robert A. Johnson, Travel	91.90	
Ilene K. Loro, Clerical	681.46	
SPED - Office Supplies	122.66	
SPED - Classroom Supplies	11.42	
SPED - Textbooks	48.30	
SPED - Psychologist Expense	769.37	
SPED - Transportation	22.28	
SPED - Equipment	157.00	
	<hr/>	\$3,536.93

INSTRUCTION

Donald E. MacLeod, Principal	\$ 8,949.46	
Principal Expense	499.81	
	<hr/>	\$ 9,449.27
Deborah E. Brooks, Kindergarten	\$13,268.72	
Virginia M. Brown	12,683.00	
Eugene H. Callahan, Jr.	14,959.38	
Priscilla A. Miller	13,478.70	
Patricia M. Moriarty	13,166.40	
Joanne J. Moynahan	13,345.76	

Joyce E. Piper	16,558.88	
Substitutes	938.76	
Martha S. Cycz, Music	2,098.88	
Michael E. Korpita, Physical Education	5,735.16	
Lydia C. Omasta, Kindergarten Aide	3,903.24	
Eleanor R. Scott, Teacher Aide	3,017.40	
Glenda C. Hall, Special Education	6,444.34	
Gloria H. Nicholls, Speech Therapist	3,349.98	
Ruth E. Hawkins, Adjustment Counselor	3,433.82	
Ruth E. Hawkins, Travel	150.00	
	-----	\$126,532.42
Class Trips		314.05
Classroom Supplies		2,358.10
Physical Education		393.75
Textbooks		2,000.53
Library Books		22.61
Audio Visual		151.34
Insurance		105.51
Cafeteria		3,883.36
Other Expense		174.00

HEALTH EXPENSE

Eleanor R. Scott, R.N.	\$ 688.50	
Theodore K. Selkirk, Jr., M.D.	200.00	
Health Expense	109.95	
	-----	\$ 998.45

TRANSPORTATION

Carl B. Liebenow,		
Kindergarten & Elementary	\$12,279.68	
Lar-Jan Associates, Vocations	3,861.00	
	-----	\$16,140.68

MAINTENANCE

Donald E. Fox	\$ 9,058.40	
Custodial Supplies	810.11	
Fuel	7,191.34	
Utilities	4,401.39	
Maintenance	5,459.05	
Maintenance to Equipment	330.50	
	-----	\$ 27,250.79

TUITION

Smith's School	\$21,048.00
Vocational beyond Grade 12	5,490.89

Adult Education	327.50	
	-----	\$ 26,866.39

		\$230,508.18
Encumbered for Summer Pay		\$ 12,174.36

		\$242,682.54

REPORT OF THE PLUMBING INSPECTOR

Report of Inspections to December 31 - January 1, 1982.
 4 Rough Plumbing Inspections
 5 Finished Plumbing Inspections
 Several violations were found and corrected
 Total income from these inspections was \$37.00 paid to the town of Westhampton.

Respectfully submitted,
 WALTER A. KWOLEK

REPORT OF THE GAS INSPECTOR

During the course of the year 1981, 2 permits were issued. They were inspected at the following locations:

1. Mr. and Mrs. Coffey, North West Road
2. Mrs. A. Green, North Road

Respectfully submitted,
 JOSEPH A. AUGER
 Gas Inspector

HAMPSHIRE REGIONAL TREASURER'S REPORT

July 1, 1980 through June 30, 1981

Part I	Balance Sheet
Part II	Debt Accounts
Part III	Statement of Appropriations & Expenditures
Part IV	Statement of Cash Receipts & Disbursements
Part V	Statement of Surplus Revenue

Balance Sheet

ASSETS

Cash	\$ 246,725.31
Telephone Account	236.04
Total Assets	<u>\$ 246,961.35</u>

LIABILITIES

Annuities	\$ 50.00
Blue Cross/Blue Shield	1,740.46
Aetna Insurance	55.06
Washington National Insurance	46.88
P.L. 84-874	8,278.37
Surplus Revenue	157,375.98
P.L. 95-561, Title IV-C	1,341.16
P.L. 94-142	1,669.39
Cafeteria Account	3,114.51
Athletic Account	6,591.69
#2000-1980-1981	64,428.33
#3000-1980-1981	2,269.52
	<u>\$ 246,961.35</u>

Debt Account

Net Funded or Fixed Debt:	
School Bonds - 1968-1987	
Interest Rate 5% (Loan #2)	70,000.00
School Bonds - 1970-1989	
Interest Rate 6.5% (Loan #4)	1,750,000.00
	<u>\$ 1,820,000.00</u>

Statement of Appropriations & Expenditures

Account #	Budgeted July 1, 1980 June 30, 81	Transferred from Surplus to Budget	Expended July 1, 1980- June 30, 81	Encumbered Summer Payroll	Balance June 30, June 30, 81
Administration	69,110.00		71,875.25		(2,765.25)
Instruction	1,397,918.00		1,283,585.41	64,428.33	49,904.26
P.L. 81-874	(10,835.00)		(10,835.00)		
Other Sch. Serv.	286,477.00		280,165.94	2,269.52	4,041.54
Oper. of Plant	192,885.00	14,721.50	203,983.21		3,623.29
Fixed Charges	98,406.00		94,707.49		3,698.51
New Equipment	16,880.00	600.00	12,186.12		5,293.88
Debt Retirement & Service	328,838.00		328,837.50		.50
Programs with Other Districts	56,171.00		56,779.79		(608.79)
	2,446,685.00	15,321.50	2,332,120.71	66,697.85	63,187.94

Statement of Cash Receipts & Disbursements

Cash on Hand July 1, 1980 \$ 265,131.98

Receipts:

Assessment Revenue:

Chesterfield	159,895.52
Goshen	123,246.43
Southampton	726,148.37
Westhampton	199,861.14
Williamsburg	363,074.19

1,572,225.65

Interest Earned:

53,775.79

State and Federal Payments:

Construction Grant

Chapter 70	122,878.36
Chapter 71 (Regional Aid)	321,749.00
Chapter 71 (Trans. Reimb.)	259,432.00
Chapter 71 (Sped Trans.)	89,606.00
State Wards	12,266.00
P.L. 81-874	7,566.00
P.L. 94-142	4,407.42
P.L. 95-561 Title IV-B (C,G,We)	31,661.00
P.L. 95-561 Title IV-B (HRHS)	801.00
P.L. 95-561 Title IV-C	2,338.00
Federal Energy Grant	3,000.00

1,750.00 857,454.78

Cafeteria Revolving Fund:

Lunch Receipts	66,277.14
State Reimbursement	6,087.31
Federal Reimbursement	31,727.92
Meals Tax	203.96

104,296.33

Other Revolving Funds:		
Athletic - Receipts	2,994.75	
Athletic - Shoe Fund	471.50	
Telephone	2,441.89	
Custodian Overtime	31.66	5,939.80
Temporary Loan		150,000.00
Short Term Investments		1,050,000.00
Employee Payroll Deductions:		
Federal Withholding Tax	230,128.87	
State Withholding Tax	71,389.23	
Hamp. County Retirement	11,868.11	
Mass. Teacher Retirement	68,449.61	
Annuities	10,341.94	
Blue Cross/Blue Shield	19,661.99	
Aetna Insurance	673.32	
MTA - Dues	12,627.60	
MTA - Credit Union Deposit	13,710.00	
MTA - Credit Union Loan	2,309.00	
Washington National Insurance	471.99	441,631.66
Refunds and Returns:		
Blue Cross/Blue Shield	34.00	
Workmens Comp. Insurance	487.00	
Cancelled & Returned Checks	21.75	
Reimbursement - Substitutes	56.00	784.65
Miscellaneous Receipts:		
Driver Education Fees	7,020.00	
Vending Machine	111.75	
Pay Telephone	135.30	
Transcripts	115.90	
Copying	121.86	
Westhampton Rec. Comm.	90.00	
P.L. 94-142 - Indirect costs	513.48	
Lost & Damaged Texts	529.68	
Direct Payment - BC/BS	3,169.41	
Direct Payment - Aetna Ins.	193.12	
Direct Payment - Hamp. Cty. Retire.	53.49	12,053.99
TOTAL RECEIPTS		4,248,162.65
TOTAL BALANCE & RECEIPTS		4,513,294.63

Disbursements

Employee Payroll Deductions	
Federal Withholding Tax	230,128.87
State Withholding Tax	71,389.23
Hamp. County Retirement	11,921.60
Mass. Teacher Retirement	68,449.61

Annuities	10,354.44	
Blue Cross/Blue Shield	22,326.38	
Aetna Insurance	882.20	
MTA - Dues	12,627.60	
MTA - Credit Union Deposits	14,285.00	
MTA - Credit Union Loans	2,424.00	
Washington National Insurance	457.32	445,246.25
Toward Debt Service		123,837.50
Toward Debt Retirement		205,000.00
Temporary Loan Revenue		150,000.00
P.L. 84-874		10,835.00
P.L. 95-561 Title IV-B (C,G,We)		1,771.00
P.L. 95-561 Title IV-B (HRHS)		2,338.00
Federal Energy Grant		1,750.00
P.L. 95-561 Title IV-C		1,658.84
P.L. 94-142 (1980)		13,462.86
P.L. 94-142 (1981)		29,991.61
Cafeteria Revolving Fund		105,446.38
Meals Tax		203.96
Custodian Overtime Account		16.20
Athletic Revolving Fund		497.53
Athletic Shoe Revolving Fund		471.50
Telephone Revolving Fund		2,288.18
Short Term Investments		1,050,000.00
Operating Costs		
#1000	71,875.25	
#2000	1,283,585.41	
#3000	280,165.94	
#4000	203,983.21	
#5000	94,707.49	
#7000	12,186.12	
#9000	56,779.79	
#1000-79-80	1,786.91	
#2000-79-80	104,773.65	
#3000-79-80	2,956.91	
#4000-79-80	8,953.83	2,121,754.51
TOTAL DISBURSEMENTS		<u>4,266,569.32</u>
Cash on Hand, June 30, 1981		246,725.31
Total Disbursements & Cash, June 30, 1981		<u>4,513,294.63</u>

Statement of Surplus Revenue

General Fund Surplus, July 1, 1980	112,512.59
Less: Transfer from Surplus during the 1980-1981 fiscal year	
(1) By vote of the Hamp. Reg. Sch. Comm.	
to pay 1979-1980 bills	(5,239.47)

(2) By vote of the Hamp. Reg. Sch. Comm.		
for unbudgeted purposes	(15,321.50)	
(3) By vote of the Hamp. Reg. Sch. Comm.		
to reduce assess. to member towns	(47,615.35)	
Total Transferred from Surplus, 1980-1981	(6,175.32)	
Transferred to Surplus, June 30, 1981	113,039.71	
Balance, General Fund Surplus, June 30, 1981		157,375.98

REPORT OF CIVIL DEFENSE

Although Budget Cuts on the local level reduced the availability of services, the basic programs of Civil Defense were continued. In April 1981, the State Civil Defense Agency from Framingham, Mass. contacted Civil Defense Office in Westhampton to establish a Nuclear Civil Protection Plan (Stay Put) Area. Plan is in the process now and should be completed in the near future. In October, Westhampton Civil Defense Program paper was updated and approved. Checkerboard communication tests were given through the year with the town participation inmostofthem.

Respectfully submitted,

RICHARD C. FAPPIANO
Civil Defense Director

REPORT OF THE BUILDING INSPECTOR

July 1, 1980 - June 30, 1981

New Homes	7	House trailers	2
Garages	3	Barns	3
Carports	1	Hot house	1
Storage Sheds	4	Decks	2
Stove Permits	1	Additions	2
Remodels	6	Gravel plant	1
			<hr/>
Total permits			33

Respectfully yours,

SERGE BELANGER
Building Inspector

REPORT OF THE FINANCE COMMITTEE

The Finance Committee members on July 1, 1980 were:

Robert Miller (elected)	John Shaw (elected) Sec.
Frank Montague (elected)	Stillman Brooks (Selectman)
Peter Montague	David Bridgman (Selectman)
Philip Norris (elected) Chm.	Curtis Burhoe (Assessor)
Henry Parsons (appointed to fill vacated term)	Olga Hathaway (Town Treas.)

The first meeting of the fiscal year was July 28, 1980, at which time the Committee voted to approve a motion to raise and appropriate funds at a special town meeting for Road Construction and Materials, not to exceed \$15,000.00.

On August 28, 1980, the Committee met and approved a motion to transfer \$1,000.00 from the Reserve Fund to Insurance and Bonds for additional insurance on elected and appointed officials who receive pay.

On October 28, 1980, the Committee approved a motion to transfer \$500.00 from the Reserve Fund to the Historical Commission to pay bills for the Blacksmith Shop. The following articles for a special town meeting were voted on:

1. To accept land on Montague Road for \$1.00 to straighten a curve in the road. (passed)
2. To transfer from free cash \$2,000.00 for an engineering study on five acres of land at the town dump, for state D.E.Q. regulations. (failed)

A study committee was appointed to recommend bylaw changes for the Finance Committee, with a report due in December, 1980.

On December 8, 1980, the Committee met and approved the recommendations of the bylaw study committee as follows:

There shall be a Finance Committee of ten members. The members shall be elected as follows: two for three years, four for three years, and four for three years. If a member is unable to fulfill his or her full term, the Finance Committee shall give recommendations for the appointment of a new member to the Selectmen for their consideration.

This proposal was given to the Selectmen for study by the Town Attorney.

On January 29, 1981, the Committee approved the following transfers from the Reserve Fund:

\$1,251.60 Interest on Temporary Loans.
\$150.00 Travel Expense

On February 10, 1981, the Committee approved a transfer of \$1,000.00 from the Reserve Fund to the Road Machinery.

On January 29, 1981; February 4, 1981; and February 10, 1981, the Committee met with department heads to discuss and vote upon their budget requests. The Committee's recommendations are recorded in the town report for 1980-81 under Proposed Budgets.

On February 17, 1981, the Committee met with the Westhampton School Committee to review their budget requests. No vote was taken in order to wait for further information on Proposition 2½ and the amount to be returned by the state. The Committee also approved a transfer of \$750.00 from the Reserve Fund to Road Machinery and Fire Department Building.

On March 3, 1981, the Committee met to vote on all money articles on the warrant for the upcoming town meeting. Those votes are recorded in the town report for the fiscal 1980-81 fiscal year under the appropriate articles.

On March 30, 1981, several committee members attended an open hearing on the Hampshire regional budget.

On April 4, 1981, the Committee met to discuss bids received concerning the purchase of a truck (Article 16). The Committee's recommendation was to have the truck be the last article and see how much money had been spent at town meeting.

As a result of town elections on April 4, 1981, the Finance Committee members are:

Ralph Hancewicz (elected)	John Shaw (elected)
Rene LeVay (elected)	David Bridgman (Selectman)
Robert Miller (elected)	Normand Cloutier (Selectman)
Peter Montague (elected)	Olga Hathaway (Town Treas.)
Philip Norris (elected)	Gail Packard (Assessor)

On April 13, 1981, the Committee met to reorganize, at which time Peter Montague was elected chairman and Ralph Hancewicz, secretary. The Committee approved four transfers from the Reserve Fund. On a Selectmen request for \$8,005.25 to Insurance and Bonds, the Committee approved \$4,000.00. \$2,000. was transferred to Road Machinery, \$75.00 to Fire Department Building, and \$300.00 to Highway Material and Construction to cover anticipated expenses through the remainder of the fiscal year.

At a June 1, 1981 meeting, the Committee voted to join the Massachusetts Association of Town Finance Committees with a membership fee of \$50.00 Three transfers from the Reserve Fund were approved: \$1,751.20 to Insurance and Bonds to cover in-

creased premium bills; \$1,148.30 to Interest on Temporary Loans in anticipation of revenue due May 2, 1981; and \$597.00 to Unemployment-Chapter 151A to cover one compensation claim. Also the following articles for a special town meeting were voted upon and passed:

1. To pay \$3.20 per hour to the Town Treasurer for extra payroll work created by police traffic control during the construction of Rt. 66.
2. To transfer \$6,885.76 from Snow Removal and \$621.99 from Highway salaries, totaling \$7,507.75. From this total, \$6,047.75 to Stage Road Account and \$1,460.00 to Highway Materials and Construction for engineering services.
3. To transfer \$2,178.00 from Highway Salaries, \$50.00 from Vacation Account, and \$80.00 from Holiday Pay to Insurance and Bonds.

The number of recent transfers to Insurance and Bonds led to discussion of the need for a realistic insurance budget, which is complicated by the insurance agents' unpredictable readjustment of premiums. The suggestion was made that considering the large amount of money involved, insurance coverages be put out to bid.

Respectfully submitted,

RALPH B. HANCEWICZ

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Route 66, Westhampton, Massachusetts

The picture on the cover shows a section of Route 66 just west of the Westhampton Town Line. Reconstruction work was begun in October 1980 and completed in September of 1981.

PLEASE BRING THIS REPORT TO YOUR TOWN MEETING

